

DEPARTMENT OF HEALTH & HUMAN SERVICES
Centers for Medicare & Medicaid Services
7500 Security Boulevard
Baltimore, Maryland 21244-1850



CENTERS FOR MEDICARE & MEDICAID SERVICES (CMS)

click here and enter system owner's office/center

click here and enter system owner's group

7500 Security Blvd
Baltimore, MD 21244-1850

***click here and enter system name
& acronym***
SYSTEM SECURITY PLAN (SSP)

SSP Version # *click here and enter version #*

SSP Date *click here and enter date of SSP*

SSP Template v2.3 - June 18, 2002

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DATE:

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METHODOLOGY DATE/VERSION:

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1. SYSTEM IDENTIFICATION

1.1 SYSTEM NAME/TITLE

OFFICIAL SYSTEM NAME:

click here and enter data

System Acronym:

click here and enter data

System of Records (SOR) #:

click here and enter data

Financial Management Investment Board (FMIB) #:

click here and enter data

Web Support Team (WST) #:

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1.2 RESPONSIBLE ORGANIZATION

Name of Organization:

click here and enter data

Address:

click here and enter data

City, State, Zip:

click here and enter data

Contract Number:

click here and enter data

Contractor Name:

click here and enter data

1.3 INFORMATION CONTACTS

Name: (System Owner/Manager)

click here and enter data

Title:

click here and enter data

Organization:

click here and enter data

Address:

click here and enter data

Mailstop:

click here and enter data

City, State, Zip:

click here and enter data

Phone:

click here and enter data

E-Mail:

click here and enter data

Name: (Business Owner/Manager)

click here and enter data

Title:

click here and enter data

Organization:

click here and enter data

Address:

click here and enter data

Mailstop:

click here and enter data

City, State, Zip:

click here and enter data

Phone:

click here and enter data

E-Mail:

click here and enter data

Name: (System Maintainer Manager)

click here and enter data

Title:

click here and enter data

Organization:

click here and enter data

Address:

click here and enter data

Mailstop:

click here and enter data

City, State, Zip:

click here and enter data

Phone:

click here and enter data

E-mail:

click here and enter data

Name: (SSP Author)

click here and enter data

Title:

click here and enter data

Organization:

click here and enter data

Address:

click here and enter data

Mailstop:

click here and enter data

City, State, Zip:

click here and enter data

Phone:

click here and enter data

E-mail:

click here and enter data

1.4 ASSIGNMENT OF SECURITY RESPONSIBILITY**Name:** (individual[s] responsible for security)

click here and enter data

Title:

click here and enter data

Organization:

click here and enter data

Address:

click here and enter data

Mailstop:

click here and enter data

City, State, Zip:

click here and enter data

Phone:

click here and enter data

E-mail:

click here and enter data

Emergency Contact: (name, phone & email)

click here and enter data

Name: (Component ISSO)

click here and enter data

Title:

click here and enter data

Organization:

click here and enter data

Address:

click here and enter data

Mailstop:

click here and enter data

City, State, Zip:

click here and enter data

Phone:

click here and enter data

E-mail:

click here and enter data

Emergency Contact: (name, phone & email)

click here and enter data

1.5 SYSTEM OPERATIONAL STATUS

(Check Only One) *new*, *operational*, or *undergoing a major modification.*

1.6 GENERAL DESCRIPTION/PURPOSE

Type of System (Check Only One) <input checked="" type="checkbox"/>		
CMS On-Site	CMS Off-Site	External Business Partners (Medicare Contractors)
<input type="checkbox"/> Master <input type="checkbox"/> GSS <input type="checkbox"/> MA <input type="checkbox"/> Other System	<input type="checkbox"/> Master <input type="checkbox"/> GSS <input type="checkbox"/> MA <input type="checkbox"/> Other System	<input type="checkbox"/> Master <input type="checkbox"/> GSS <input type="checkbox"/> MA <input type="checkbox"/> Other System

click here and enter text for this section

1.6.1 System Environment and Special Considerations

click here and enter text for this section

1.6.2 System Interconnection/Information Sharing

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1.6.3 Applicable Laws or Regulations Affecting the System

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1.6.4 General Description of Information Sensitivity

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2. MANAGEMENT CONTROLS

2.1 RISK ASSESSMENT (RA) AND RISK MANAGEMENT

RISK ASSESSMENT				RISK MANAGEMENT	
Vulnerability	Risk Level	Recommended Safeguard	Residual Risk	Status of Safeguard	Updated Risk
click here and enter data					
click here and enter data					

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2.2 REVIEW OF SECURITY CONTROLS

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2.3 RULES OF BEHAVIOR (ROB)

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2.4 PLANNING FOR SECURITY IN THE SDLC

2.4.1 Pre-Development Phase

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2.4.2 Development Phase

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2.4.3 Post-Development Phase

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3. OPERATIONAL CONTROLS

3.1 PERSONNEL SECURITY CONTROLS

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3.2 PHYSICAL AND ENVIRONMENTAL PROTECTION CONTROLS

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3.3 PRODUCTION INPUT/OUTPUT CONTROLS

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3.4 INCIDENT RESPONSE CAPABILITY

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3.5 CONTINGENCY PLANNING AND DISASTER RECOVERY PLANNING

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3.6 HARDWARE, OPERATING SYSTEM, AND SYSTEM SOFTWARE MAINTENANCE CONTROLS

3.6.1 Configuration Management (CM)

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3.6.2 Environmental System Software Management

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3.6.3 Application Software Management

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3.7 DATA INTEGRITY/VALIDATION CONTROLS

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3.8 DOCUMENTATION

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3.9 SECURITY AWARENESS, AND TRAINING (SAT)

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5. APPENDICES AND ATTACHMENTS

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ATTACHMENT 2 (if needed)

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